

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL YOUNG  
PO BOX 52073  
SHREVEPORT, LA 71135

2. Office Sought (Include title of office as well)

JUDGE JUVENILE COURT  
CADD0  
SECTION 2B

OFFICE USE ONLY

Report Number: 1900

Date Filed: 2/15/2001

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/23/1999

This report covers from 12/21/1999 through 12/31/2000

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
8989 ELLERBE ROAD  
SHREVEPORT, LA 71106

7. Full Name and Address of Treasurer

DONALD J MEYERS  
2055 SHADYWOOD LANE  
SHREVEPORT, LA 71105

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2001.

CLAY LEE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-425-7083

Daytime Telephone

DONALD J. MEYERS

Signature of Treasurer

318-868-6107

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: CLAY LEE

PAUL YOUNG FOR JUVENILE COURT JUDGE CAMPAIGN  
PO BOX 52073  
SHREVEPORT, LA 71135

Name and Address of **Committee's Chairman**

Chairperson: CHAIRMAN

CLAY LEE  
4760 REGENCY BLVD  
SHREVEPORT, LA 71106

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 1,032.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,032.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,214.00
10. Other Disbursements (Schedule E-2)	\$ 98.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,312.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,351.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,032.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,312.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,071.87

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 57.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR BARNEY MOORE 11960 ELLERBE ROAD SHREVEPORT, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2000	\$2,500.00	\$5,000.00
MS DOLL MOORE 11960 ELLERBE ROAD SHREVEPORT, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH 85 ANNEX ATLANTA, GA 30385-0001	02/07/2000	REFUND TELEPHONE DEPOSIT	\$103.74
KEITH D PETERSON & CO. INC. PO BOX 1758 SHREVEPORT, LA 71166-1758	12/27/1999	REFUND INSURANCE PREMIUMS NOT USED	\$284.55
KTBS PO BOX 44227 SHREVEPORT, LA 71134-4227	02/07/2000	REFUND UNUSED ADVERTISING TV	\$74.75
THE LAMAR COMPANIES PO BOX 66338 BATON ROUGE, LA 70896	06/19/2000	REFUND UNUSED ADVERTISING BILLBOARDS	\$78.00
THE TIMES 222 LAKE STREET SHREVEPORT, LA 71101	12/28/1999	REFUND UNUSED ADVERTISING	\$491.40
5. Total OTHER RECEIPTS during this reporting period			\$ 1,032.44

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>7/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>7/8/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>40,000.00</u> d. Balance due ..... \$ <u>40,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>9/7/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>10/25/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>39,000.00</u> d. Balance due ..... \$ <u>134,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>11/2/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>144,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL AND VICKIE YOUNG 9907 OAK HAVEN DRIVE SHREVEPORT, LA 71106	2. a. Date* <u>11/3/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,125.14</u> d. Balance due ..... \$ <u>148,125.14</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/28/1999</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/28/1999	5000.00	0.00
Date	Principal	Interest					
12/28/1999	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD SUITE 200 BATON ROUGE, LA 70809	01/31/2000	FILING FEE FORMS 100/200 - CK 1183	\$ 100.00
DONALD J MEYERS 2055 SHADYWOOD LANE SHREVEPORT, LA 71105	12/28/1999	CAMPAIGN FINANCIAL MANAGEMENT - CK 1181	\$ 1,000.00
US POSTMASTER 1925 E 70TH STREET SHREVEPORT, LA 71105	06/29/2000	POST BOX RENTAL - CK 1184	\$ 57.00
US POSTMASTER 1925 E 70TH STREET SHREVEPORT, LA 71105	12/29/2000	POST BOX RENTAL - CK 1185	\$ 57.00
3. SUBTOTAL (optional)			\$1,214.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,214.00

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	01/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	02/29/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	03/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	04/30/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	05/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	06/30/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	07/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	08/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	09/30/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	10/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	11/30/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 8.00
HIBERNIA NATIONAL BANK 8989 ELLERBE ROAD SHREVEPORT, LA 71106	12/31/2000	BANK SERVICE CHARGE - DEBIT MEMO	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 98.00

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